

DATE	INVOICE #	INVOICE AMOUNT	Accumulated Progress Details	Accumulated Expense	Balance	Obligation	Progress Payments as Payments Disbursed						
							8	9	10	11	12	13	14
28 June 1959	500011123	246,041			275000000	215000000							
8/2/59	7-4	100000000	100000000	98000000	265000000	14130							
9/13/59	9-3	113209981	211266368	211266368	253972132								
10/13/59	10-3	112331650	323350333	523350333	242649667								
11/5/59	11-3	153344387	176000000	476000000	227319029								
12/1/59	12-3	117444350	59385406	59385406	215614588								
1/1/60	1-3	111304081	705000000	1152000000	204479916								
2/1/60	2-4	19729312	902000000	902000000	184763347								
3/2/60	3-3	27114900	117411626	117411626	175886674								
4/2/60	4-3	169970322	142000000	144200000	130701462								
5-1/59	5-1	100000000	100000000	100000000	100000000								
6-1/59	6-1	88578951	100328817	102232317	92767683								
7-1/59	7-1	1005846	197334824	251403007	23549793								
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